

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**Objection Deadline: February 2, 2023
at 5:00 p.m. ET**

**THIRTY-NINTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	November 1, 2022 through November 30, 2022
Amount of compensation sought as actual, reasonable, and necessary:	\$138,048.30²
Eighty percent of actual, reasonable and necessary compensation:	\$110,438.64
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$1,366.39

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$15,338.70 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 21.2 hours with a discounted value of \$13,413.15 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,575.00	5.00	7,875.00
Hayden A. Coleman	Partner	1985	1,105.00	54.00	59,670.00
Paul A. LaFata	Partner	2007	1,025.00	3.60	3,690.00
Shmuel Vasser	Partner	1988	1,315.00	7.30	9,599.50
Christopher R. Boisvert	Counsel	2009	1,025.00	0.50	512.50
Danielle Gentin Stock	Counsel	1999	1,025.00	26.60	27,265.00
Meghan Agostinelli	Associate	2018	935.00	26.90	25,151.50
Daniel Goldberg-Gradess	Associate	2018	935.00	8.10	7,573.50
Alyssa L. Walters	Associate	2017	970.00	8.00	7,760.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	1.90	570.00
Matthew B. Stone	Paralegal	N/A	300.00	12.40	3,720.00
Total				154.30	\$153,387.00
10% Volume Discount					(\$15,338.70)
Discounted Total					\$138,048.30
Total Amount Requested Herein					\$110,438.64

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$894.67.

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B110	Case Administration	0.80	747.50	672.75
B160	Fee/Employment Applications	21.20	14,903.50	13,413.15
B260	Board of Directors Matters	6.00	6,786.00	6,107.40
L120	Analysis/Strategy	18.40	18,813.00	16,931.70
L160	Settlement/Non-Binding ADR	15.10	16,125.00	14,512.50
L210	Pleadings	1.10	1,127.50	1,014.75
L220	Preliminary Injunctions/Provisional Remedies	59.50	60,454.50	54,409.05
L230	Court Mandated Conferences	1.40	1,515.00	1,363.50
L250	Other Written Motions and Submissions	0.40	442.00	397.80
L310	Written Discovery	1.20	1,230.00	1,107.00
L320	Document Production	7.50	7,965.50	7,168.95
L330	Depositions	21.70	23,277.50	20,949.75
Totals		154.30	\$153,387.00⁴	\$138,048.30⁵

⁴ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁵ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Pacer Research Fees	37.10
UCC Filing Fees	100.00
Westlaw Search Fees	1,229.29
Total	\$1,366.39

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**THIRTY-NINTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$110,438.64** together with reimbursement for actual and necessary expenses incurred in the amount of **\$1,366.39**, for the period commencing November 1, 2022 through and including November 30, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$138,048.30,² of which \$110,438.64 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$1,366.39 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$1,366.39. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$15,338.70 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 191.7 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$138,048.30, of which \$110,438.64 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of November 1, 2022 through and including November 30, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to November 30, 2022, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$110,438.64 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$1,366.39 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: January 19, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
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VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: January 19, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

January 18, 2023
Invoice Number 1010085638

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through November 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE	132,533.50
Less 10% Discount	(13,253.35)
NET TOTAL FEES FOR THIS INVOICE.....	119,280.15
TOTAL DISBURSEMENTS THIS INVOICE	1,366.39
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 120,646.54

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010085638
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
11/03/22	Shmuel Vasser	0.50	B110	A105	657.50
	Communicate internally regarding case status, appeal timing, and Monitor issues.				
11/14/22	Matthew Stone	0.30	B110	A104	90.00
	Arrange attorney appearances regarding October 16 omnibus hearing (.2); email with H. Coleman and S. Vasser regarding same (.1).				
B110 SUBTOTAL HOURS AND FEES:		0.80			747.50
B260 – Board of Directors Matters					
11/07/22	Hayden Coleman	3.90	B260	A104	4,309.50
	Review Twelfth Monitor Report and related materials in preparation for presentation by Monitor to Board of Directors.				
11/08/22	Sheila Birnbaum	0.40	B260	A104	630.00
	Review Board of Directors note.				
11/08/22	Danielle Gentin Stock	0.20	B260	A105	205.00
	Confer and correspond internally in preparation for court-appoint Monitor report to the Board of Directors.				
11/09/22	Hayden Coleman	1.30	B260	A109	1,436.50
	Prepare for and attend Board of Directors meeting regarding Monitor's report.				
11/21/22	Danielle Gentin Stock	0.10	B260	A107	102.50
	Correspond regarding upcoming reports to the Board of Directors by the court-appointed Monitor.				
11/30/22	Danielle Gentin Stock	0.10	B260	A107	102.50
	Correspond regarding upcoming Board of Directors meetings.				
B260 SUBTOTAL HOURS AND FEES:		6.00			6,786.00
L120 – Analysis/Strategy					
11/01/22	Sheila Birnbaum	0.50	L120	A105	787.50
	Attend Purdue team call regarding strategy and litigation.				
11/01/22	Hayden Coleman	0.60	L120	A106	663.00
	Prepare for and participate in strategy and update call with client and co-counsel.				
11/01/22	Danielle Gentin Stock	0.70	L120	A106	717.50
	Prepare for and participate on weekly client update call (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/02/22	Hayden Coleman	0.30	L120	A107	331.50
	Emails to/from co-counsel and NAS group regarding meet-and-confer.				
11/03/22	Hayden Coleman	2.20	L120	A106	2,431.00
	Conferences and emails to/from client regarding UCSF Database (1.4); review of same (0.8).				
11/04/22	Hayden Coleman	1.40	L120	A103	1,547.00
	Revise response to Leopold v. Meyer indemnification request.				
11/04/22	Danielle Gentin Stock	0.20	L120	A104	205.00
	Review and analyze new filing for the client.				
11/04/22	Antonella Capobianco-Ranallo	0.20	L120	A102	60.00
	Research regarding notice of bankruptcy filing (0.1); email with D. Gentin Stock regarding same (0.1).				
11/07/22	Hayden Coleman	0.40	L120	A107	442.00
	Emails to/from MA AG's office.				
11/07/22	Hayden Coleman	0.30	L120	A107	331.50
	Telephone conference with co-counsel regarding request from MA AG's office.				
11/07/22	Hayden Coleman	0.40	L120	A106	442.00
	Emails to/from client and co-counsel regarding publication of certain Purdue documents.				
11/07/22	Christopher Boisvert	0.30	L120	A103	307.50
	Revise status report requested by Colorado AG.				
11/09/22	Hayden Coleman	0.70	L120	A106	773.50
	Emails to/from Davis Polk regarding communication from Texas court regarding pending litigation (0.3); emails to/from co-counsel regarding preparation for conference with MA AG's office (0.4).				
11/09/22	Hayden Coleman	1.30	L120	A103	1,436.50
	Finalize response to Leopold v. Meyer demand for indemnification and communicate to opposing counsel.				
11/09/22	Hayden Coleman	1.00	L120	A104	1,105.00
	Review emails and supporting documents regarding McKinsey Adversary Proceedings (0.4); review DOJ objections submitting in advance of Omnibus (0.3); review and analyze communication from Texas court regarding pending litigation (0.3).				
11/09/22	Antonella Capobianco-Ranallo	0.50	L120	A102	150.00
	Research regarding County of Fort Bend, TX (0.4); email with P. LaFata regarding same (0.1).				
11/10/22	Christopher Boisvert	0.20	L120	A103	205.00
	Revise status report requested by Colorado AG.				
11/16/22	Danielle Gentin Stock	0.10	L120	A104	102.50
	Review correspondence from and correspond with client regarding query in Guam litigation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/17/22	Danielle Gentin Stock	0.10	L120	A104	102.50
	Review correspondence regarding requested status report for court in Guam.				
11/22/22	Antonella Capobianco-Ranallo	0.30	L120	A102	90.00
	Research regarding Anne Arundel County filings (0.2); email with D. Gentin Stock regarding same (0.1).				
11/28/22	Hayden Coleman	0.80	L120	A107	884.00
	Emails to/from counsel for Abbott regarding prior settlements (0.5); emails to/from co-counsel regarding notices of bankruptcy in other opioid cases (0.3).				
11/29/22	Hayden Coleman	0.70	L120	A107	773.50
	Prepare for and participate in weekly video conference with client and co-counsel.				

L120 SUBTOTAL HOURS AND FEES:	13.20	13,888.00
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L160 – Settlement/Non-Binding ADR

11/01/22	Hayden Coleman	1.10	L160	A102	1,215.50
	Research recent settlements and other developments in opioid litigation (0.8); draft emails regarding same (0.3).				
11/01/22	Danielle Gentin Stock	0.10	L160	A105	102.50
	Correspond internally regarding updated opioid litigation settlements (0.1).				
11/02/22	Hayden Coleman	0.30	L160	A104	331.50
	Review revised settlement memorandum regarding other opioid settlements.				
11/02/22	Hayden Coleman	1.80	L160	A102	1,989.00
	Research regarding “opt in” terms of CVS/Walgreen’s announced settlement and similar provisions in J&J/Distributor settlement.				
11/02/22	Alyssa Walters	2.60	L160	A103	2,522.00
	Revise and update chart regarding settlements and verdicts per client request (2.6).				
11/02/22	Danielle Gentin Stock	0.20	L160	A105	205.00
	Correspond internally regarding updated information on settlements.				
11/03/22	Sheila Birnbaum	0.30	L160	A104	472.50
	Review settlement documents for settlement reached between state AG and pharmacies.				
11/03/22	Hayden Coleman	0.40	L160	A102	442.00
	Research regarding Teva settlement.				
11/03/22	Alyssa Walters	0.60	L160	A103	582.00
	Revise and update chart regarding settlements and verdicts per client request (0.6).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/03/22	Danielle Gentin Stock	0.60	L160	A104	615.00
	Review and update verdict/settlement information for client and correspond accordingly.				
11/07/22	Sheila Birnbaum	0.30	L160	A104	472.50
	Review CVS/Walgreens settlement documents.				
11/15/22	Alyssa Walters	0.60	L160	A103	582.00
	Revise and update chart regarding settlements and verdicts per client request (0.6).				
11/15/22	Danielle Gentin Stock	0.10	L160	A105	102.50
	Correspond internally regarding updates to the settlement chart.				
11/23/22	Alyssa Walters	1.80	L160	A111	1,746.00
	Review Teva settlement agreement and revise tracking chart (1.8).				
11/23/22	Danielle Gentin Stock	0.30	L160	A107	307.50
	Correspond with client and internally regarding developments in Teva settlement.				
11/29/22	Sheila Birnbaum	0.50	L160	A107	787.50
	Telephone conference with counsel regarding other opioid settlements.				
11/29/22	Alyssa Walters	0.20	L160	A111	194.00
	Update opioid settlement tracker (0.2).				
11/29/22	Danielle Gentin Stock	0.20	L160	A104	205.00
	Review settlement chart and correspond internally regarding the same.				
11/29/22	Danielle Gentin Stock	0.60	L160	A105	615.00
	Review materials in preparation for and participate on weekly client coordination call.				
11/30/22	Hayden Coleman	1.40	L160	A104	1,547.00
	Review and comment on revised opioid settlement tracking chart and related materials.				
11/30/22	Alyssa Walters	0.70	L160	A111	679.00
	Assess subpoena request for Alabama deposition (0.2); review settlement overview for brief client update (0.5).				
11/30/22	Danielle Gentin Stock	0.40	L160	A107	410.00
	Reach out to third -party company obtain prior settlement information and review background materials.				
L160 SUBTOTAL HOURS AND FEES:		15.10			16,125.00
L210 – Pleadings					
11/14/22	Paul LaFata	0.10	L210	A104	102.50
	Analyze omnibus hearing agenda (0.1).				
L210 SUBTOTAL HOURS AND FEES:		0.10			102.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010085638
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L220 – Preliminary Injunctions/Provisional Remedies					
11/01/22	Hayden Coleman	0.30	L220	A104	331.50
	Review updates on court appointed Monitor requests.				
11/01/22	Meghan Agostinelli	2.30	L220	A106	2,150.50
	Conference calls with client in preparation for meetings with the court-appointed Monitor.				
11/01/22	Meghan Agostinelli	4.50	L220	A104	4,207.50
	Review and prepare compliance materials, privilege log, other materials in preparation for providing to court-appointed Monitor (3.7); update tracker regarding same (0.5); correspond with D. Goldberg-Gradess regarding same (0.3).				
11/01/22	Daniel Goldberg-Gradess	3.20	L220	A104	2,992.00
	Collect, review, and catalogue documents responsive to information request from court-appointed monitor (2.1); conference with client regarding same (0.5); conference with D. Gentin Stock regarding same (0.6).				
11/01/22	Danielle Gentin Stock	1.70	L220	A106	1,742.50
	Correspond and confer with client in preparation for discussion with court-appointed Monitor on market access (1.6); correspond with client to collect updated information for the court-appointed Monitor (0.1).				
11/01/22	Danielle Gentin Stock	0.40	L220	A105	410.00
	Confer internally and with client regarding updated information for the court-appointed Monitor (0.4).				
11/01/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review and respond internally to proposed production for the court-appointed Monitor.				
11/01/22	Danielle Gentin Stock	1.30	L220	A107	1,332.50
	Participate on court-appointed Monitor updates regarding market access and quotas.				
11/02/22	Meghan Agostinelli	3.50	L220	A104	3,272.50
	Prepare and review materials for court-appointed Monitor (3.2); update tracker regarding the same (0.3).				
11/02/22	Daniel Goldberg-Gradess	0.40	L220	A108	374.00
	Conference with outside co-counsel regarding processing documents for delivery to court-appointed monitor (0.3); conference with D. Gentin Stock and M. Agostinelli regarding same (0.1).				
11/02/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Review and revise tracker and other information for the court-appointed Monitor.				
11/02/22	Danielle Gentin Stock	0.60	L220	A106	615.00
	Correspond with the client regarding responsive materials for the court-appointed Monitor.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/02/22	Danielle Gentin Stock	1.10	L220	A107	1,127.50
	Participate in update for the court-appointed Monitor (0.9); correspond with court-appointed Monitor regarding additional responsive materials (0.1); correspond with other counsel and the client regarding discussion on obtaining 867 data (0.1).				
11/02/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Correspond internally regarding responses and productions for the court-appointed Monitor.				
11/03/22	Meghan Agostinelli	2.50	L220	A104	2,337.50
	Review and prepare materials for court-appointed Monitor (1.7); update tracker (0.4); correspond with co-counsel regarding the same (0.4).				
11/03/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review and analyze privilege log for production to the court-appointed Monitor.				
11/04/22	Meghan Agostinelli	2.40	L220	A104	2,244.00
	Prepare materials for court-appointed Monitor (1.5); update tracker regarding same (0.3); email with Davis Polk regarding same (0.2); revise privilege log regarding same (0.4).				
11/04/22	Danielle Gentin Stock	1.70	L220	A106	1,742.50
	Confer and correspond with client and internally regarding responsive information for the court-appointed Monitor.				
11/04/22	Danielle Gentin Stock	0.50	L220	A107	512.50
	Confer with other counsel and the client regarding obtaining 867 data.				
11/04/22	Danielle Gentin Stock	1.40	L220	A104	1,435.00
	Review and analyze materials for the court-appointed Monitor (0.7); draft update note regarding court-appointed Monitor review (0.7).				
11/05/22	Danielle Gentin Stock	0.40	L220	A107	410.00
	Review additional questions from the court-appointed Monitor (0.1); correspond with court-appointed Monitor regarding responsive materials (0.3).				
11/06/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Correspond with client regarding request from court-appointed Monitor.				
11/07/22	Sheila Birnbaum	0.70	L220	A104	1,102.50
	Review Monitor's report.				
11/07/22	Meghan Agostinelli	3.50	L220	A104	3,272.50
	Prepare materials for court-appointed Monitor (3.1); update tracker regarding same (0.4).				
11/07/22	Danielle Gentin Stock	0.40	L220	A105	410.00
	Correspond and confer internally regarding productions for the court-appointed Monitor.				
11/07/22	Danielle Gentin Stock	0.30	L220	A104	307.50
	Review court-appointed Monitor findings of fact.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/07/22	Danielle Gentin Stock	1.50	L220	A106	1,537.50
	Confer and correspond with client for follow up information for the court-appointed Monitor.				
11/08/22	Sheila Birnbaum	1.10	L220	A104	1,732.50
	Review Monitor's report and emails regarding same (0.8); review emails regarding Monitor issues (0.3).				
11/08/22	Hayden Coleman	2.10	L220	A104	2,320.50
	Review and comment on factual statements in court appointed Monitor report.				
11/08/22	Meghan Agostinelli	1.30	L220	A106	1,215.50
	Call with D. Gentin Stock and R. Silbert regarding draft court-appointed Monitor report and status of outstanding requests.				
11/08/22	Meghan Agostinelli	1.70	L220	A104	1,589.50
	Update tracker and organize materials shared with Monitor (1.6); email with Davis Polk regarding same (0.1).				
11/08/22	Danielle Gentin Stock	0.30	L220	A107	307.50
	Correspond with Monitor regarding responses to new queries.				
11/08/22	Danielle Gentin Stock	0.90	L220	A104	922.50
	Review and comments to the court-appointed Monitor's findings of fact (0.7); review draft report to the Board on findings by the court-appointed Monitor (0.2).				
11/08/22	Danielle Gentin Stock	1.50	L220	A106	1,537.50
	Correspond and confer with client regarding information due to the court-appointed Monitor.				
11/08/22	Danielle Gentin Stock	0.30	L220	A105	307.50
	Correspond internally regarding productions for the court-appointed Monitor.				
11/09/22	Meghan Agostinelli	1.50	L220	A104	1,402.50
	Review and prepare lobbying reports, other requested documents, to provide to court-appointed Monitor (1.3); correspond with Davis Polk regarding same (0.2).				
11/09/22	Danielle Gentin Stock	0.30	L220	A106	307.50
	Confer with client and internally regarding court-appointed Monitor report to the Board (0.2); respond to client request regarding Operating Injunction (0.1).				
11/09/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Correspond internally regarding additional productions for the Monitor.				
11/10/22	Meghan Agostinelli	0.30	L220	A106	280.50
	Conference call with R. Silbert, D. Gentin Stock regarding upcoming meeting with court-appointed Monitor.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/10/22	Meghan Agostinelli	1.10	L220	A104	1,028.50
	Review and prepare materials for court-appointed Monitor (0.9); update tracker regarding same (0.2).				
11/10/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding outstanding information for the court-appointed Monitor.				
11/10/22	Danielle Gentin Stock	0.80	L220	A106	820.00
	Confer and correspond with client regarding outstanding information for the court-appointed Monitor.				
11/10/22	Danielle Gentin Stock	0.40	L220	A107	410.00
	Confer and correspond with court-appointed Monitor and client regarding fact check.				
11/11/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding court-appointed Monitor findings.				
11/11/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Review and analyze fact-checking analysis of court-appointed Monitor report.				
11/11/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Confer with client regarding fact-checking analysis of court-appointed Monitor report.				
11/11/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond and confer with other counsel regarding efforts to obtain 867 data.				
11/12/22	Danielle Gentin Stock	0.40	L220	A106	410.00
	Confer and correspond with client regarding clarification questions from the court-appointed Monitor.				
11/14/22	Sheila Birnbaum	1.20	L220	A104	1,890.00
	Review Monitor's report (0.8); review emails regarding Monitor's report (0.4).				
11/14/22	Hayden Coleman	1.00	L220	A104	1,105.00
	Review and analyze final version of Monitor report.				
11/14/22	Paul LaFata	0.30	L220	A104	307.50
	Analyze monitor report (0.3).				
11/14/22	Shmuel Vasser	1.00	L220	A104	1,315.00
	Review Monitor's report.				
11/14/22	Meghan Agostinelli	2.00	L220	A104	1,870.00
	Review updated Final Report from Monitor.				
11/14/22	Danielle Gentin Stock	0.40	L220	A104	410.00
	Review and analyze court-appointed Monitor report.				
11/14/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Correspond internally regarding new court-appointed Monitor report.				

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/14/22	Danielle Gentin Stock	0.20	L220	A107	205.00
	Correspond with court-appointed Monitor and co-counsel on filing of the report.				
11/14/22	Danielle Gentin Stock	0.90	L220	A106	922.50
	Confer and correspond with client regarding court-appointed Monitor report and filing.				
11/15/22	Meghan Agostinelli	0.30	L220	A104	280.50
	Update tracker regarding Monitor materials.				
11/15/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Review correspondence regarding new productions for the court-appointed Monitor.				
11/17/22	Danielle Gentin Stock	0.60	L220	A106	615.00
	Confer with client regarding next steps in following upon court-appointed Monitor recommendations (0.5); correspond with client regarding 867 data use (0.1).				
11/30/22	Danielle Gentin Stock	0.30	L220	A106	307.50
	Confer with client regarding future injunction trainings.				
L220 SUBTOTAL HOURS AND FEES:		59.50			60,454.50

L230 – Court Mandated Conferences

11/16/22	Hayden Coleman	1.00	L230	A109	1,105.00
	Prepare for and attend Omnibus hearing.				
11/16/22	Paul LaFata	0.40	L230	A109	410.00
	Monitor portion of omnibus hearing regarding fee administration and case status.				
L230 SUBTOTAL HOURS AND FEES:		1.40			1,515.00

L250 – Other Written Motions and Submissions

11/04/22	Hayden Coleman	0.40	L250	A104	442.00
	Review McGaha motions and emails to/from client and co-counsel regarding same.				
L250 SUBTOTAL HOURS AND FEES:		0.40			442.00

L310 – Written Discovery

11/01/22	Paul LaFata	0.30	L310	A106	307.50
	Insurance adversary: confer with client, Reed Smith, Wiggin, and DPW regarding response to discovery demand.				
11/02/22	Paul LaFata	0.20	L310	A106	205.00
	Insurance adversary: confer with client, DPW, Reed Smith, and counsel regarding revisions to proposed response to discovery demand.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/02/22	Danielle Gentin Stock	0.10	L310	A104	102.50
	Review correspondence regarding NAS Committee request.				
11/03/22	Paul LaFata	0.50	L310	A104	512.50
	Document repository: analyze public posting of documents (0.4); confer with Wiggin and internally regarding same (0.1).				
11/22/22	Paul LaFata	0.10	L310	A107	102.50
	Insurance adversary: confer with Wiggin regarding response to discovery demand.				
L310 SUBTOTAL HOURS AND FEES:		1.20			1,230.00
L320 – Document Production					
11/01/22	Hayden Coleman	0.30	L320	A108	331.50
	Emails to/from NAS group and co-counsel regarding document production.				
11/04/22	Hayden Coleman	1.40	L320	A107	1,547.00
	Emails to/from Davis Polk and Wiggin regarding additional discovery requests from NAS group (1.0); emails to/from MA AG's office and co-counsel regarding third party discovery issues (0.4).				
11/08/22	Hayden Coleman	0.80	L320	A107	884.00
	Emails to/from co-counsel regarding NAS discovery demands.				
11/09/22	Hayden Coleman	0.60	L320	A106	663.00
	Emails to/from client and co-counsel regarding NAS discovery requests.				
11/10/22	Hayden Coleman	1.50	L320	A108	1,657.50
	Plan for and participate in video conference with co-counsel and MA AG regarding third party document production and related issues (1.2); follow up emails regarding same (0.3).				
11/14/22	Hayden Coleman	0.60	L320	A107	663.00
	Emails to/from MA AG's office and co-counsel regarding third-party document requests and related issues.				
11/15/22	Hayden Coleman	0.30	L320	A106	331.50
	Emails to/from client and co-counsel regarding 3rd party document requests.				
11/16/22	Hayden Coleman	0.40	L320	A107	442.00
	Emails to/from MA AG and co-counsel regarding document production.				
11/22/22	Hayden Coleman	0.50	L320	A107	552.50
	Emails to/from MA AG's office regarding third-party discovery.				
11/22/22	Antonella Capobianco-Ranallo	0.40	L320	A102	120.00
	Research regarding documents produced by Portenoy (0.3); email with P. LaFata regarding same (0.1).				
11/28/22	Hayden Coleman	0.50	L320	A107	552.50
	Emails to/from co-counsel and MA AG office regarding third-party discovery and document production.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/30/22	Hayden Coleman	0.20	L320	A107	221.00
	Emails to/from MA AG office and co-counsel regarding third-party document production.				
L320 SUBTOTAL HOURS AND FEES:		7.50			7,965.50
L330 – Depositions					
11/01/22	Hayden Coleman	0.40	L330	A106	442.00
	Emails to/from client and co-counsel regarding additional requests for depositions in insurance adversary case.				
11/02/22	Hayden Coleman	1.10	L330	A103	1,215.50
	Draft memorandum to client and co-counsel regarding additional requests for depositions in insurance adversary proceeding.				
11/02/22	Hayden Coleman	0.50	L330	A106	552.50
	Emails to/from client and co-counsel regarding additional requests for depositions in insurance adversary proceeding.				
11/09/22	Hayden Coleman	0.80	L330	A104	884.00
	Review subpoena requesting third party deposition of former Purdue employees and emails to/from co-counsel regarding same (0.8).				
11/09/22	Paul LaFata	0.20	L330	A104	205.00
	Insurance adversary: analyze subpoena for deposition.				
11/10/22	Hayden Coleman	0.50	L330	A107	552.50
	Emails to/from Davis Polk regarding NAS Group request regarding use of depositions in other opioid cases.				
11/14/22	Hayden Coleman	2.80	L330	A104	3,094.00
	Review R. Fanelli deposition transcript for NAS request.				
11/17/22	Paul LaFata	0.10	L330	A104	102.50
	Analyze subpoenas to former employees.				
11/17/22	Danielle Gentin Stock	0.10	L330	A105	102.50
	Correspond internally regarding witness representation in the insurance adversary proceedings.				
11/21/22	Hayden Coleman	1.40	L330	A107	1,547.00
	Conferences and emails with co-counsel regarding Insurers' request for depositions of former Purdue employees in connection with insurance adversary.				
11/21/22	Hayden Coleman	3.40	L330	A104	3,757.00
	Review prior depositions and other work product regarding existing testimony responsive to insurers inquiries in adversary proceedings.				
11/21/22	Alyssa Walters	1.30	L330	A111	1,261.00
	Compile sales training materials for future company witness deposition per client request (1.3).				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/23/22	Hayden Coleman	3.90	L330	A104	4,309.50
	Review email and other documents in preparation for meeting with depositions preparation team in insurance adversary.				
11/23/22	Hayden Coleman	0.60	L330	A106	663.00
	Emails with client and co-counsel regarding meeting with deposition preparation team in insurance adversary.				
11/23/22	Paul LaFata	0.40	L330	A106	410.00
	Insurance adversary: research prior work product in support of deposition defense (0.3); email with client, Reed Smith, and Wiggin regarding same (0.1).				
11/23/22	Alyssa Walters	0.20	L330	A107	194.00
	Oversee transmission of sales training documents to Reed Smith regarding future company witness deposition (0.2).				
11/23/22	Antonella Capobianco-Ranallo	0.50	L330	A110	150.00
	Upload files to third party site regarding J. Koch deposition preparation (0.4); email with co-counsel regarding same (0.1).				
11/28/22	Hayden Coleman	0.50	L330	A106	552.50
	Emails to/from client and co-counsel regarding deposition subpoena served on former Purdue employee.				
11/30/22	Hayden Coleman	1.60	L330	A106	1,768.00
	Emails to/from client and co-counsel regarding deposition subpoena for former Purdue employee and related materials.				
11/30/22	Hayden Coleman	1.00	L330	A104	1,105.00
	Review deposition subpoena for former Purdue employee and related materials.				
11/30/22	Danielle Gentin Stock	0.40	L330	A104	410.00
	Review subpoena on former employee in Alabama case and confer internally regarding next steps.				
L330 SUBTOTAL HOURS AND FEES:		21.70			23,277.50
TOTAL HOURS AND FEES		126.90			USD 132,533.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,575.00	5.00	7,875.00
S. Vasser	Partner	1,315.00	1.50	1,972.50
H. Coleman	Partner	1,105.00	50.70	56,023.50
P. LaFata	Partner	1,025.00	2.60	2,665.00
A. Walters	Associate	970.00	8.00	7,760.00
M. Agostinelli	Associate	935.00	26.90	25,151.50
D. Goldberg-Gradess	Associate	935.00	3.60	3,366.00
C. Boisvert	Counsel	1,025.00	0.50	512.50
D. Gentin Stock	Counsel	1,025.00	25.90	26,547.50
A. Capobianco-Ranallo	Legal Assistant	300.00	1.90	570.00
M. Stone	Legal Assistant	300.00	0.30	90.00
TOTALS			126.90	USD 132,533.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

January 18, 2023
Invoice Number
1010085638

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through November 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 120,646.54

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010085638) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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New York, NY 10036-6797
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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

January 18, 2023
Invoice Number 1010085639

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through November 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....5,950.00

Less 10% Discount(595.00)

NET TOTAL FEES FOR THIS INVOICE 5,355.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 5,355.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
11/01/22	Daniel Goldberg-Gradess	4.50	L120	A102	4,207.50
	Perform legal research regarding complaint in CA state court (4.3); conference with H. Coleman regarding same (0.2).				
11/07/22	Danielle Gentin Stock	0.20	L120	A104	205.00
	Review and analyze state court filing.				
11/09/22	Danielle Gentin Stock	0.40	L120	A106	410.00
	Confer with client and co-counsel regarding service in state court proceeding.				
11/22/22	Danielle Gentin Stock	0.10	L120	A104	102.50
	Research and respond to client query regarding Notice of Bankruptcy in state court case.				
L120 SUBTOTAL HOURS AND FEES:		5.20			4,925.00
L210 – Pleadings					
11/09/22	Paul LaFata	0.50	L210	A104	512.50
	Ft. Bend: analyze court notice regarding dismissal hearing and related docket (0.3); confer with DPW regarding same (0.2).				
11/11/22	Paul LaFata	0.30	L210	A104	307.50
	Seattle: analyze briefing on motion to stay.				
11/23/22	Paul LaFata	0.20	L210	A104	205.00
	Seattle: analyze briefing in support of motion to stay.				
L210 SUBTOTAL HOURS AND FEES:		1.00			1,025.00
TOTAL HOURS AND FEES		6.20			USD 5,950.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
P. LaFata	Partner	1,025.00	1.00	1,025.00
D. Goldberg-Gradess	Associate	935.00	4.50	4,207.50
D. Gentin Stock	Counsel	1,025.00	0.70	717.50
TOTALS			6.20	USD 5,950.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

January 18, 2023
Invoice Number
1010085639

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through November 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 5,355.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010085639) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

January 18, 2023
Invoice Number 1010085637

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through November 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....14,903.50

Less 10% Discount(1,490.35)

NET TOTAL FEES FOR THIS INVOICE 13,413.15

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 13,413.15

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010085637
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
11/01/22	Hayden Coleman	2.40	B160	A104	2,652.00
	Review and revise September invoices.				
11/02/22	Matthew Stone	1.20	B160	A104	360.00
	Revise September fee statement (1.1); email with H. Coleman regarding same (.1).				
11/03/22	Matthew Stone	0.50	B160	A103	150.00
	Revise September fee statement.				
11/04/22	Shmuel Vasser	0.90	B160	A104	1,183.50
	Review September fee statement.				
11/04/22	Matthew Stone	1.00	B160	A103	300.00
	Finalize September fee statement (.5); email with S. Vasser regarding same (.1); file same (.2); serve same (.2).				
11/07/22	Shmuel Vasser	1.00	B160	A104	1,315.00
	Review Fee Examiner's report.				
11/08/22	Shmuel Vasser	0.30	B160	A105	394.50
	Discuss Examiner's report/issues with Dechert team.				
11/09/22	Shmuel Vasser	0.30	B160	A104	394.50
	Conference call with Examiner and confirming emails.				
11/10/22	Matthew Stone	2.20	B160	A103	660.00
	Revise October fee statement.				
11/11/22	Matthew Stone	1.70	B160	A103	510.00
	Revise October fee statement.				
11/14/22	Matthew Stone	1.60	B160	A103	480.00
	Revise October fee statement.				
11/15/22	Hayden Coleman	0.70	B160	A101	773.50
	Plan for and prepare for Omnibus hearing regarding fee application.				
11/15/22	Hayden Coleman	0.20	B160	A105	221.00
	Emails to/from team confirming Omnibus hearing regarding fee application.				
11/15/22	Matthew Stone	0.40	B160	A105	120.00
	Email with H. Coleman regarding interim fee application (.2); review proposed interim fee order (.1); email with S. Vasser regarding same (.1).				
11/15/22	Matthew Stone	1.70	B160	A103	510.00
	Revise October fee statement.				
11/16/22	Shmuel Vasser	0.80	B160	A109	1,052.00
	Participate in Omnibus quarterly fee applications hearing.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010085637
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/28/22	Shmuel Vasser	2.50	B160	A104	3,287.50
	Review October time entries, comments, questions.				
11/28/22	Matthew Stone	1.20	B160	A105	360.00
	Email with I. Campos regarding ninth interim fee order (.2); call with I. Campos regarding same (.2); revise October invoices (.7); email with H. Coleman and S. Vasser regarding same (.1).				
11/30/22	Matthew Stone	0.60	B160	A104	180.00
	Revise October fee statement.				
B160 SUBTOTAL HOURS AND FEES:		21.20			14,903.50
TOTAL HOURS AND FEES		21.20			USD 14,903.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,315.00	5.80	7,627.00
H. Coleman	Partner	1,105.00	3.30	3,646.50
M. Stone	Legal Assistant	300.00	12.10	3,630.00
TOTALS			21.20	USD 14,903.50



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

January 18, 2023
Invoice Number
1010085637

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through November 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 13,413.15

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010085638
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VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UCC Filing Fees	
Vendor: File & ServeXpress, LLC; Invoice#: 202209064221401; Date: 10/3/2022 - Search fees	100.00
	<hr/>
	100.00
Westlaw Search Fees	
Westlaw Search Fees	1,229.29
	<hr/>
	1,229.29
Pacer Research Fees	
Pacer Research Fees	37.10
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	37.10
TOTAL DISBURSEMENTS	<hr/>
	USD 1,366.39
